## Exhibit 15

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City of Pawtucket, Pawtucket, RI 02860

BOX # 440 LOCATION 110 Tweed Street

Invoice Date: 08/16/2019

**Customer Number: 1203** 

Description	Quantity	Price	UOM	Original Invoice	Adjusted	Paid	Amount Due
100 ALARM BOX FEES	1	\$400.00	EACH	\$400.00	\$0.00	\$0.00	\$400.00
Remit With Check or Money Order Only To:							
City of Pawtucket							
Attn: Pawtucket Fire Dept							
155 Roosevelt Ave							
Pawtucket RI 02860							
Tel: 401-616-1403							
*DO NOT PAY WITH ONLINE BANKING*							

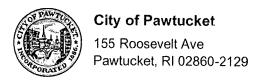
MVOICE

This account is due and payable to: City of Pawtucket upon receipt. Any remaining unpaid balance will be turned over to collections after 90 days.

**Invoice Total:** 

\$400.00

## PLEASE RETURN BOTTOM PORTION WITH PAYMENT



Invoice Date	Invoice No.
08/16/2019	7158
Custome	er Number
12	203
Tota	l Due
\$40	0.00
Amou	nt Paid

**Due Upon Receipt** 

1203 Polytechnic Inc 110 Tweed Street Pawtucket, RI 02861